

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID JASON MECHE  
448 Church Road  
Opelousas, LA 70570

2. Office Sought (Include title of office as well)

Judge  
St Landry/Opelousas  
27 JD

OFFICE USE ONLY

Report Number: 45366

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
\_\_\_\_\_ 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
X 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

AMERICAN BANK AND TRUST CO  
P O Box 1579  
Opelousas, LA 70571

7. Full Name and Address of Treasurer

ANDREW GUIDROZ  
P O Box 2114  
Opelousas, LA 70571

9. Name of Person Preparing Report CPA CHARLES A GOING

Daytime Telephone 337-942-3041

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

David Jason Meche

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-948-5000

Daytime Telephone

Andrew Guidroz

Signature of Treasurer

337-351-0732

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 15,925.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 15,925.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 18,925.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 34,444.20
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 34,444.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 19,431.60
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 18,925.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 34,444.20
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,912.40

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TAYLOR BASSETT</b> 1311 Katherine Dr Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$2,500.00	\$2,500.00
<b>PAUL D. GIBSON, PC</b> 600 Jefferson St, Suite 600 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$750.00	\$1,000.00
<b>MATT &amp; ALLEN</b> PO Box 4405 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$2,000.00
<b>BROUSSARD &amp; DAVID</b> PO Box 3524 Lafayette, LA 70502  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$1,250.00
<b>LA TITLE AND ABSTRACTING</b> 600 Jefferson St Ste 505 Lafayette, LA 70501  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$600.00	\$900.00
<b>ELITE COMMUNICATION SERVICES</b> 102 Deer Tree Dr Lafayette, LA 70507  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$6,850.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>TALBOT, CARMOUCHE, &amp; MARCELLO</b> 17405 Perkins Road Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$2,000.00	\$2,000.00
<b>CANDYCE G PERRET</b> PO Drawer 53388 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,500.00	\$1,500.00
<b>DOUGLAS H PERRET</b> PO Drawer 51782 Lafayette, LA 70505  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$1,500.00	\$1,500.00
<b>FJ ISERINGHAUSEN, JR</b> 1318 Camellia Blvd Lafayette, LA 70508  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$75.00	\$75.00
<b>DAVID HIDALGO</b> 213 Fire Willow Trl Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$100.00	\$100.00
<b>GLYNN GRANGER</b> 1110 Abdalla Blvd Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$100.00	\$100.00
<b>4. SUBTOTAL (this page)</b>		<b>\$5,275.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		<b>\$0.00</b>	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>HEATHER MOODY</b> 2426 Jake Dr, Suite 2 Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$100.00	\$100.00
<b>JAMES WALLACE</b> 201 Windvale Ct Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2014	\$100.00	\$225.00
<b>RAY BROUSSARD</b> 531 Thelma Dr Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$100.00	\$100.00
<b>SHANNON DUPUIS</b> 129 Smith Lane Sunset, LA 70584  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$200.00	\$200.00
<b>BARRY HEINEN</b> 1502 W University Ave Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$500.00
<b>CLYDE CORMIER</b> 431 Hwy 93 Church Point, LA 70525  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2014	\$250.00	\$250.00
<b>4. SUBTOTAL (this page)</b>		\$1,000.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>FUSILIER &amp; ASSOCIATES</b> PO Box 862 Ville Platte, LA 70586  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$250.00	\$250.00
<b>MORROW, GATES &amp; MORROW</b> PO Drawer 219 Opelousas, LA 70571  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2014	\$250.00	\$250.00
<b>ST. LANDRY STORAGE</b> 4048 I-49 N Service Rd Opelousas, LA 70570  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$250.00	\$250.00
<b>RABALAIS &amp; HEBERT</b> 701 Robley Dr Ste 210 Lafayette, LA 70503  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2014	\$300.00	\$300.00
<b>BRENT LALIBERTE</b> 120 Bedford Ct Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2014	\$350.00	\$350.00
<b>BOBBY BADON</b> PO Box 184 Carencro, LA 70520  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$400.00	\$400.00
<b>4. SUBTOTAL (this page)</b>		\$1,800.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DAVE HARDY</b> PO Box 588 Arnaudville, LA 70512  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/27/2014	\$500.00	\$800.00
<b>MIKE LEGER</b> 246 Dan Drive Eunice, LA 70535  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/03/2014	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 15,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID JASON MECHE 448 Church Road Opelousas, LA 70570	2. a. Date* <u>3/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>500.00</u> d. Balance due ..... \$ <u>500.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID JASON MECHE 448 Church Road Opelousas, LA 70570	2. a. Date* <u>4/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>15,000.00</u> d. Balance due ..... \$ <u>15,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DAVID JASON MECHE 448 Church Road Opelousas, LA 70570	2. a. Date* <u>9/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>750.00</u> d. Balance due ..... \$ <u>750.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender          DAVID JASON MECHE          448 Church Road          Opelousas, LA 70570</p>	<p>2. a. Date* <u>10/30/2014</u>    b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>3,000.00</u></p> <p>d. Balance due ..... \$ <u>3,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX T ARCENEUX 119 Sommerset Sunset, LA 70584	11/09/2014	Canvassing	\$ 50.00
ALFRED SAVOY 154 Piper Lane Opelousas, LA 70570	11/03/2014	Canvassing	\$ 50.00
ALLISON LAVERGNE 7535 Hwy 93 Arnaudville, LA 70512	11/09/2014	Canvassing	\$ 100.00
BAILEY KIDDER 5088 Hwy 31 Opelousas, LA 70570	11/09/2014	Canvassing	\$ 100.00
BESSIE DAVIS 316 N Lombard Opelousas, LA 70570	11/03/2014	Canvassing	\$ 125.00
BEVERLY RUBIN 1009 Perry Ln Opelousas, LA 70570	11/03/2014	Canvassing	\$ 300.00
CANDACE SHAKESNIDER 641 Leo St Opelousas, LA 70570	11/04/2014	Canvassing	\$ 50.00
CARNEL JONES PO Box 213 Sunset, LA 70584	11/09/2014	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAROLYN HALL 1253 E Leo St Apt 22 Opelousas, LA 70570	11/03/2014	Canvassing	\$ 350.00
CARSON THERIOT 161 Christian Point Dr Opelousas, LA 70570	11/09/2014	Canvassing	\$ 100.00
CHARLENE THIBODEAUX 531 Arkansas Ave Opelousas, LA 70570	11/03/2014	Canvassing	\$ 50.00
CHARLES HENRY 198 Sunset Loop Sunset, LA 70584	11/03/2014	Canvassing	\$ 75.00
CHRISTOPHER CHARLOT Hwy 357 Sunset, LA 70584	11/03/2014	Canvassing	\$ 75.00
CURTIS CHEVIS 235 Landry Rd Sunset, LA 70584	11/09/2014	Canvassing	\$ 100.00
DANIEL BEAUGH 5988 Hwy 182 S Opelousas, LA 70570	11/03/2014	Canvassing	\$ 250.00
DENVON MONROE 131 Zinfandel Ave Opelousas, LA 70570	11/03/2014	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$1,075.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EVELYN GLADNEY 403 S Lombard St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 50.00
GABBY RIDER 726 Anicet Tauzin Rd Arnaudville, LA 70512	11/09/2014	Canvassing	\$ 50.00
HELEN BOUTTEE 147 Barber St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
HENDREKA M MYERS 817 Mid St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 75.00
IREZIA FONTENOT 863 Alice St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 75.00
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	11/03/2014	Canvassing	\$ 200.00
JACORY GUILLORY 934 Park Ave Opelousas, LA 70570	11/03/2014	Canvassing	\$ 125.00
JASMINE B MONROE 131 Zinfandel Ave Opelousas, LA 70570	11/03/2014	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$800.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE SIMIEN PO Box 1186 Opelousas, LA 70570	11/05/2014	Canvassing	\$ 350.00
JOHN LIVINGS PO Box 244 Sunset, LA 70584	11/09/2014	Canvassing	\$ 50.00
KATINE MANUEL 600 E Madison Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
KEELEY RICHARD 1829 Main Hwy 31 Arnaudville, LA 70512	11/09/2014	Canvassing	\$ 50.00
KRISTEN DAVID 243 Coulee Lanoire Rd Arnaudville, LA 70512	11/09/2014	Canvassing	\$ 100.00
KYLAN MELANCON PO Box 512 Sunset, LA 70584	11/09/2014	Canvassing	\$ 100.00
LASHONDA LASTRAPES 1723 W Hazel St Opelousas, LA 70570	11/04/2014	Canvassing	\$ 75.00
LOGAN GUIDRY 2009 Hwy 343 Church Point, LA 70525	11/09/2014	Canvassing	\$ 25.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY EDWARDS 1225 Stardust St Apt 311 Opelousas, LA 70570	11/03/2014	Canvassing	\$ 75.00
MELISSA LEWIS 600 E Madison St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
MELISSA PAPILLION 309 W Leonard St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 50.00
MICHELLE MANUEL 1328 W Cherry St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
NEAL GALLOW 1210 School Board Apt 11 Opelousas, LA 70570	11/06/2014	Canvassing	\$ 75.00
PAT DAVIS 507 Wayne St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 200.00
PATSY WILLIAMS 127 Harold St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 125.00
RONALD LEMELLE 299 Oak Blvd Grand Coteau, LA 70541	11/03/2014	Canvassing	\$ 75.00
3. SUBTOTAL (optional)			\$900.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSA GUILLORY 934 Park Ave Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
ROSE GALLIEN 507 Wayne St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 300.00
ROSE HOLLIER 507 Wayne St Opelousas, LA 70570	11/05/2014	Canvassing	\$ 285.00
ROSE MARY MANUEL 600 E Madison Opelousas, LA 70570	11/03/2014	Canvassing	\$ 150.00
SARAH PELLERIN PO Box 29 Leonville, LA 70551	11/09/2014	Canvassing	\$ 50.00
SHIRLEY JOE NORRIS 205 Milton Brown Rd Opelousas, LA 70570	11/03/2014	Canvassing	\$ 80.00
SONYA GALLIEN 1223 Margie Place Opelousas, LA 70570	11/03/2014	Canvassing	\$ 85.00
SUE SAVOY 507 Wayne St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 85.00
3. SUBTOTAL (optional)			\$1,185.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TELEMACHAUS ROBERTS 1231 Ina Claire Ln Opelousas, LA 70570	11/03/2014	Canvassing	\$ 50.00
TERRELL LEMELLE PO Box 89 Sunset, LA 70584	11/09/2014	Canvassing	\$ 50.00
TERRY BENOIT 205 Hebrew Rd Carencro, LA 70520	11/04/2014	Canvassing	\$ 175.00
TIFFANY CHARLES 728 Patsy St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 175.00
TINA DUNBAR 806 Bernice St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 125.00
TRELIN JONES PO Box 213 Sunset, LA 70584	11/09/2014	Canvassing	\$ 25.00
VERNA WALKER 607 Patsy St Opelousas, LA 70570	11/03/2014	Canvassing	\$ 250.00
WARREN BABINEAUX PO Box 847 Opelousas, LA 70571	11/03/2014	Canvassing	\$ 125.00
3. SUBTOTAL (optional)			\$975.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILDA SHAKESNIDER 1225 Stardust St Apt 310 Opelousas, LA 70570	11/03/2014	Canvassing	\$ 125.00
ALFRED SAVOY 154 Piper Lane Opelousas, LA 70570	10/21/2014	Canvassing	\$ 50.00
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/23/2014	mailings	\$ 6,962.20
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/27/2014	Mailings and stickers	\$ 923.64
ANDREPONT PRINTING 5043 I-49 South Opelousas, LA 70570	10/31/2014	Stickers	\$ 480.71
BEAU CHENE TRUCK STOP 1828 N Hwy Interstate 49 Grand Coteau, LA 70541	11/03/2014	Meals for canvassers	\$ 189.96
BOYCE COMMUNITY FUNERAL HOME 704 Longford Ave Boyce, LA 71409	11/07/2014	Donation	\$ 100.00
BRENT'S CATERING 180 E Martin Luther King Dr Grand Coteau, LA 70541	11/05/2014	Food for after party	\$ 150.00
3. SUBTOTAL (optional)			\$8,981.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMCO CONSULTING 7575 Jefferson Hwy #66 Baton Rouge, LA 70806	11/03/2014	Phone list of voters	\$ 475.00
CANKTON VOLUNTEER FIRE DEPT 107 Dandurand St Cankton, LA 70584	10/17/2014	Hall rental	\$ 200.00
CAROLYN HALL 1253 E Leo St Apt 22 Opelousas, LA 70570	10/17/2014	Canvassing	\$ 150.00
CAROLYN HALL 1253 E Leo St Apt 22 Opelousas, LA 70570	11/12/2014	Canvassing	\$ 100.00
CHAMPAGNE'S MARCHE 3802 Hwy 31 Leonville, LA 70551	11/05/2014	Food for after party	\$ 178.05
CHARLES TYLER 101 E Church St Opelousas, LA 70570	10/20/2014	Canvassing	\$ 250.00
CHARTER CABLE 5537 I-49 Frontage Rd Opelousas, LA 70570	11/07/2014	Internet / TV access	\$ 172.77
COLOMB FOUNDATION 203 Diamond Dr Lafayette, LA 70501	10/17/2014	Hall Rental	\$ 750.00
3. SUBTOTAL (optional)			\$2,275.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS MEDIA/KNEK RADIO 202 Galbert Rd Lafayette, LA 70506	10/29/2014	Advertising	\$ 414.00
DAILY WORLD 1100 Bertrand Dr Lafayette, LA 70506	10/29/2014	Advertising	\$ 2,011.28
DAILY WORLD 1100 Bertrand Dr Lafayette, LA 70506	11/09/2014	Advertising - Thank you ad	\$ 528.00
DELTA MEDIA 3501 NW Evangeline Thruway Carencro, LA 70520	10/22/2014	Canvassing	\$ 600.00
DELTA MEDIA 3501 NW Evangeline Thruway Carencro, LA 70520	10/31/2014	Advertising	\$ 490.00
DOLLAR TREE 1723 Cresswell Lane Opelousas, LA 70570	10/29/2014	Parade Throws	\$ 104.95
DOLLAR TREE 1723 Cresswell Lane Opelousas, LA 70570	11/03/2014	Parade throws	\$ 112.41
DOLLAR TREE 1723 Cresswell Lane Opelousas, LA 70570	11/05/2014	Party supplies	\$ 86.23
3. SUBTOTAL (optional)			\$4,346.87
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	10/27/2014	Social media	\$ 200.00
FACEBOOK 1601 Willow Rd Menlo Park, CA 94025	10/30/2014	Social media	\$ 502.00
GOING SEBASTIEN FISHER & LEBOUF 2811 S Union St Opelousas, LA 70570	10/30/2014	Accounting services	\$ 750.00
GOOGLE ADWORDS 1600 Ampitheatre Parkway Mountain View, CA 94043	11/07/2014	Advertising	\$ 32.62
GRAPHX+ 408 Maurice St Lafayette, LA 70506	10/17/2014	Drink holders	\$ 1,276.38
HARLAND CLARKE CHECKS 10931 Laureate Dr San Antonio, TX 78249	11/12/2014	Blank checks	\$ 5.39
HELEN BOUTTEE 147 Barber St Opelousas, LA 70570	10/17/2014	Canvassing	\$ 400.00
HOLY GHOST CATHOLIC CHURCH 747 N Union St Opelousas, LA 70570	10/28/2014	Parade fee	\$ 50.00
3. SUBTOTAL (optional)			\$3,216.39
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JACKIE PERRODIN 2249 Woodland Dr Opelousas, LA 70570	10/28/2014	Canvassing	\$ 75.00
JACORY GUILLORY 934 Park Ave Opelousas, LA 70570	10/18/2014	Canvassing	\$ 150.00
JACORY GUILLORY 934 Park Ave Opelousas, LA 70570	10/25/2014	Canvassing	\$ 70.00
JAMES DARGIN 335 Dargin Rd Sunset, LA 70584	10/19/2014	Canvassing	\$ 200.00
JAMES SIMIEN 1210 School Board Ln Opelousas, LA 70570	10/24/2014	Canvassing	\$ 150.00
JAMES SIMIEN 1210 School Board Ln Opelousas, LA 70570	10/29/2014	Canvassing	\$ 75.00
JASMINE MAYO 475 Miller Road Opelousas, LA 70570	11/09/2014	Telecanvassing	\$ 50.00
JERAUD KENNERSON 510 Wayne St Opelousas, LA 70570	10/24/2014	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$810.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOE SIMIEN PO Box 1186 Opelousas, LA 70570	10/18/2014	Canvassing	\$ 200.00
JOHN KENNETH SIMIEN 359 Country Ridge Rd Opelousas, LA 70570	10/31/2014	Canvassing	\$ 200.00
KAREN LEMELLE 144 Churchhill St Sunset, LA 70535	10/25/2014	Canvassing	\$ 150.00
KBON 109 S 2nd St Eunice, LA 70535	10/28/2014	Advertising	\$ 600.00
JOHN KENNETH SIMIEN 359 Country Ridge Rd Opelousas, LA 70570	10/29/2014	Canvassing	\$ 75.00
LIONEL MELANCON 855 Miller Rd Opelousas, LA 70570	10/20/2014	Canvassing	\$ 400.00
LIONEL MELANCON 855 Miller Rd Opelousas, LA 70570	11/13/2014	Canvassing	\$ 350.00
MARY PERRODIN 2249 Woodland Drive Opelousas, LA 70570	10/18/2014	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$2,225.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MONA LEMELLE PO Box 89 Sunset, LA 70584	10/18/2014	Canvassing	\$ 75.00
OPELOUSAS GREATER FIRST APOSTOLIC CHURCH 1214 Laurent St Opelousas, LA 70570	11/07/2014	Donation	\$ 200.00
PAT DAVIS 507 Wayne St Opelousas, LA 70570	11/07/2014	Canvassing	\$ 200.00
PAT DAVIS 507 Wayne St Opelousas, LA 70570	10/22/2014	Canvassing	\$ 250.00
PATSY WILLIAMS 127 Harold St Opelousas, LA 70570	10/27/2014	Canvassing	\$ 250.00
PIGGLY WIGGLY 621 Narrow St Opelousas, LA 70570	11/04/2014	Catering for victory party	\$ 1,200.00
ROSA GUILLORY 934 Park Ave Opelousas, LA 70570	10/18/2014	Canvassing	\$ 150.00
ROSE GALLIEN 507 Wayne St Opelousas, LA 70570	10/23/2014	Canvassing	\$ 150.00
3. SUBTOTAL (optional)			\$2,475.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROSE GALLIEN 507 Wayne St Opelousas, LA 70570	10/24/2014	Canvassing	\$ 60.00
ROSE GALLIEN 507 Wayne St Opelousas, LA 70570	10/27/2014	Canvassing	\$ 250.00
RUSSELL'S FOOD CENTER 114 Main St Arnaudville, LA 70512	11/03/2014	Food for after party	\$ 637.00
SHANNON FRANCIS 198 Sunset Loop Sunset, LA 70584	10/18/2014	Canvassing	\$ 100.00
SHINING STAR LODGE 262 PO Box 1137 Opelousas, LA 70571	11/07/2014	Donation	\$ 100.00
SHIRLEY JOE NORRIS 205 Milton Brown Rd Opelousas, LA 70570	10/21/2014	Canvassing	\$ 150.00
SHIRLEY JOE NORRIS 205 Milton Brown Rd Opelousas, LA 70570	10/31/2014	Canvassing	\$ 200.00
SONYA GALLIEN 1223 Margie Place Opelousas, LA 70570	10/24/2014	Canvassing	\$ 40.00
3. SUBTOTAL (optional)			\$1,537.00
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SONYA GALLIEN 1223 Margie Place Opelousas, LA 70570	11/07/2014	Canvassing	\$ 100.00
SPLASH CREATIVE PRODUCTS 714 S Main St Opelousas, LA 70570	10/31/2014	Yard signs	\$ 208.53
ST. LANDRY CATHOLIC CHURCH 1020 N Main St Opelousas, LA 70570	10/19/2014	Donation for cemetery tours	\$ 20.00
SUSAN SAVOY 1009 Perry Lane Opelousas, LA 70570	10/21/2014	Canvassing	\$ 150.00
SUSAN SAVOY 1009 Perry Lane Opelousas, LA 70570	10/21/2014	Canvassing	\$ 110.00
TOMMY'S CHEVRON 735 E Landry St Opelousas, LA 70570	11/05/2014	Fuel for campaign	\$ 403.08
TYRE'ONNA MOTEN 265 Hwy 178 Church Point, LA 70525	11/09/2014	Telecanvassing	\$ 50.00
VERNA WALKER 607 Patsy St Opelousas, LA 70570	10/18/2014	Canvassing	\$ 250.00
3. SUBTOTAL (optional)			\$1,291.61
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WARREN BABINEAUX PO Box 847 Opelousas, LA 70571	10/19/2014	Canvassing	\$ 300.00
WILDA SHAKESNIDER 1225 Stardust St Apt 310 Opelousas, LA 70570	10/21/2014	Canvassing	\$ 150.00
YVES BERGERON, JR 1118 Attakapas Dr Opelousas, LA 70570	10/30/2014	Canvassing	\$ 200.00
3. SUBTOTAL (optional)			\$650.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 34,444.20

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